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*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

<i>In re:</i>	:	
	:	
	:	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> ,	:	
	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**SECOND MONTHLY FEE STATEMENT OF GILBERT LLP, FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Gilbert LLP
Authorized to provide professional services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 (Docket #553)
Period for which compensation and reimbursement is sought:	November 1, 2019 through November 30, 2019
Amount of compensation sought as actual, reasonable, and necessary:	\$122,921.60 (80% of \$153,652.00)
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$116.17 (100%)
This is a:	Monthly Fee Statement

Pursuant to 11 U.S.C. §§ 105(a), 363(b), and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* entered by this Court on December 2, 2019 [Docket #553] (the “**Reimbursement Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket #529] (the “**Procedures Order**”), the law firm of Gilbert LLP (“**Gilbert LLP**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**AHC**”), hereby submits this second monthly fee statement (the “**Monthly Fee Statement**”) for legal services rendered and reimbursement for expenses incurred for the period commencing November 1, 2019 through November 30, 2019 (the “**Application Period**”).

Itemization of Services Rendered and Expenses Incurred

1. Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Application Period by project category. As reflected on Exhibit A, Gilbert LLP incurred \$153,642.00 in fees during

the Application Period. Pursuant to this Monthly Fee Statement, Gilbert LLP seeks reimbursement of 80% of such fees, totaling \$122,921.60.

2. Annexed hereto as **Exhibit B** is a chart of Gilbert LLP's professionals and paraprofessionals, including title, hourly rate, number of hours billed, and total fees of each attorney and paraprofessional who rendered services to the AHC in connection with these chapter 11 proceedings during the Application Period. The blended hourly rate of the attorneys during the Application Period is \$1,135.83. The blended hourly rate of paraprofessionals during the Application Period is \$275.00.

3. Annexed hereto as **Exhibit C** is the summary of reasonable and necessary expenses incurred during the Application Period. As reflected on Exhibit C, Gilbert LLP incurred \$116.17 in expenses during the Application Period. Pursuant to this Monthly Fee Statement, Gilbert LLP seeks reimbursement of 100% of such expenses, totaling \$116.17.

4. Annexed hereto as **Exhibit D** are the time records of Gilbert LLP for the Application Period, organized by project category with a daily log detailing the time spent by each professional and an itemization of expenses.

5. Pursuant to the Reimbursement Order, Gilbert LLP has separately recorded services performed relating to allocation of value among the Debtors' creditors, and to the best of Gilbert LLP's knowledge, has not included time relating to intercreditor allocation in this Monthly Fee Statement.

FILING AND SERVICE

6. This Monthly Fee Statement will be filed and served in accordance with the directives in the Procedures Order.

7. Pursuant to the Procedures Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Monthly Fee Statement, serve via email, to the Notice Parties (as defined in the Procedures Order), a written notice setting forth the precise nature of the objection and the amount at issue.

8. If an objection is timely served pursuant to the Procedures Order, the Debtors shall be authorized and directed to pay Gilbert LLP the amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Gilbert LLP respectfully requests compensation in the amount of \$122,921.60 (80% of \$153,652.00) and reimbursement of reasonable and necessary expenses incurred in the amount of \$116.17 (100%), for a total amount of \$123,037.77, for the Application Period.

Dated: January 13, 2020
Washington, DC

Respectfully submitted,

GILBERT LLP

/s/ Kami E. Quinn

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*Counsel for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants.*

Exhibit A

Summary of Services by Category

SUMMARY OF SERVICES BY PROJECT CATEGORIES

Project Code	Project Category	Hours Billed in Period	Fees for Period
A001	Asset Analysis & Recovery	27.8	\$16,247.50
A002	Assumption / Rejection of Leases & Contracts	57.9	\$76,137.00
A004	Case Administration	12.5	\$15,574.00
A005	Claims Analysis	7.5	\$8,211.00
A006	Employment / Fee Applications	6.7	\$2,247.50
A008	Litigation: Contested Matters / Adversary Proceedings / Automatic Stay	1.9	\$1,805.00
A009	Meetings / Communications with AHC & Creditors	21.6	\$30,430.00
A015	Non-Working Travel Time (Billed @ 50%)	4.0	\$3,000.00
		139.9	\$153,652.00

Exhibit B

Summary of Compensation by Professional

SUMMARY OF COMPENSATION BY PROFESSIONAL

Name of Professional	Position / Year Admitted to Practice	Hourly Billing Rate	Hours Billed for Period	Total Fees for Period
Scott D. Gilbert	Partner / District of Columbia - 1979 U.S. Court of Appeals for the District of Columbia - 1980 U.S. Court of International Trade - 1984 U.S. Supreme Court - 1987 U.S. District Court for the District of Columbia - 2008	\$1,500.00 \$750.00	66.3 4.0	\$99,450.00 \$3,000.00
Craig J. Litherland	Partner / State of Texas – 1983 Supreme Court of Texas – 1983 U.S. Court of Appeals Fifth Circuit – 1984 U.S. District Court for the Southern District of Texas – 1985 U.S. Federal Court for the Eastern District of Michigan – 1995 District of Columbia - 2001 U.S. District Court for the Western District of Texas – 2008	\$1,250.00	8.7	\$10,875.00
Kami E. Quinn	Partner / Virginia – 2000 District of Columbia – 2006 U.S. Court of Appeals for the Third Circuit – 2009	\$950.00	20.9	\$19,855.00
Jenna Hudson	Partner / Maryland – 2010 Massachusetts – 2010 District of Columbia - 2011 U.S. District Court for the District of Maryland – 2011 U.S. Court of Appeals for the First Circuit – 2015 U.S. Supreme Court - 2016 Cherokee Nation – 2017 U.S. District Court for the District of Columbia - 2019	\$675.00	7.7	\$5,197.50
Adam Farra	Associate / Maryland – 2011 District of Columbia – 2015 U.S. Court of Appeals for the Second Circuit – 2017	\$570.00	7.1	\$4,047.00
Benjamin Massarsky	Associate / New York – 2011 District of Columbia – 2012 U.S. District Court for the District of Columbia – 2012 Maryland - 2016	\$500.00	19.1	\$9,550.00
Peggy Holland	Litigation Specialist – Joined firm in 2002	\$275.00	6.1	\$1,677.50
	Totals		139.9	\$153,652.00
	Attorney Blended Rate	\$1,135.83		
	Paraprofessional Blended Rate	\$275.00		

Exhibit C

Summary of Expenses Incurred

SUMMARY OF EXPENSES INCURRED

DESCRIPTION	Total Expenses for Period
Pacer	\$21.20
Westlaw	\$94.97
	\$116.17

Exhibit D

Time and Expense Detail



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Ad Hoc Committee
c/o Marshall S. Huebner
Davis Polk & Wardwell LLP
450 Lexington Avenue
New York, NY 10017

January 13, 2020
Invoice Number: 11318549
Client Number: 1599
Tax ID: 52-2283869

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019

Re: Ad Hoc Committee (Purdue)

Matter Description	Fees	Costs	Total
Purdue Bankruptcy	153,652.00	116.17	153,768.17
Total	153,652.00	116.17	153,768.17

TOTAL FEES \$ 153,652.00

TOTAL EXPENSES \$ 116.17

TOTAL FEES AND EXPENSES \$ 153,768.17

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019**Purdue Bankruptcy****A001: Asset Analysis and Recovery**

Name	Date	Services	Hours	Amount
Hudson, J.	11/05/19	Confer with A. Currin, N. Sochurek, V. Taylor, and B. Massarsky re analyzing additional policy evidence.	.20	135.00
Massarsky, B.	11/05/19	Confer with J. Hudson and others re new policy evidence produced by Purdue.	.20	100.00
Hudson, J.	11/06/19	Confer with B. Massarsky re reviewing coverage-related correspondence to determine impact on insurance asset.	.10	67.50
Hudson, J.	11/06/19	Confer with KCIC team re prioritizing review of additional policies produced.	.60	405.00
Hudson, J.	11/06/19	Communicate with S. Gilbert, K. Quinn, and C. Litherland re additional policy evidence received and timing for completion of analysis.	.10	67.50
Massarsky, B.	11/06/19	Confer with KCIC re questions on additional policies.	.60	300.00
Massarsky, B.	11/06/19	Research NAPP entity re connection to Purdue.	.20	100.00
Massarsky, B.	11/06/19	Review latest memorandum on insurance coverage.	.20	100.00
Massarsky, B.	11/06/19	Review newly produced correspondence between Debtor and its insurers.	1.10	550.00
Massarsky, B.	11/06/19	Communicate with J. Hudson re new policy evidence.	.10	50.00
Hudson, J.	11/07/19	Communicate with B. Massarsky re Bermuda form coverage.	.10	67.50
Massarsky, B.	11/07/19	Analyze newly produced correspondence between Purdue and its insurers re the Bermuda tower policies and claims.	3.60	1,800.00
Massarsky, B.	11/07/19	Communicate with A. Farra re connection of NAPP pharmaceuticals to Purdue re insurance policy analysis.	.10	50.00
Hudson, J.	11/08/19	Confer with B. Massarsky and KCIC re correspondence between Purdue and insurers, initial results of review of new policies, and potential impact on asset.	.50	337.50
Hudson, J.	11/08/19	Confer with A. Kramer re periods for which Purdue provided notice and evidence of correspondence with insurers.	.10	67.50

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Name	Date	Services	Hours	Amount
Massarsky, B.	11/08/19	Review KCIC's initial analysis on additional policies recently produced.	.40	200.00
Massarsky, B.	11/08/19	Analyze newly produced correspondence between Purdue and its insurers re coverage under various D&O policies.	4.60	2,300.00
Massarsky, B.	11/08/19	Meet with KCIC and J. Hudson re analysis on correspondence between Purdue and its insurers.	.50	250.00
Massarsky, B.	11/09/19	Analyze newly produced correspondence between Purdue and its insurers re coverage under various D&O policies.	1.30	650.00
Hudson, J.	11/12/19	Communicate with B. Massarsky re missing policy correspondence.	.10	67.50
Massarsky, B.	11/12/19	Analyze Purdue 2018 Beazley D&O policy re definitions applicable to excluded actions.	1.10	550.00
Massarsky, B.	11/12/19	Analyze Purdue policy correspondence to document examples of missing correspondence from Reed Smith / Marsh / Purdue to insurers.	1.50	750.00
Massarsky, B.	11/15/19	Confer with KCIC re progress on analyzing new policies.	.10	50.00
Massarsky, B.	11/18/19	Review KCIC analysis re additional policies.	.20	100.00
Massarsky, B.	11/19/19	Confer with KCIC re coding CGL policies with product exclusions.	.20	100.00
Massarsky, B.	11/19/19	Draft request to Reed Smith for additional Purdue policy correspondence.	.80	400.00
Hudson, J.	11/20/19	Communicate with B. Massarsky re potential applicability of CGL and cyber coverage.	.10	67.50
Hudson, J.	11/20/19	Confer with A. Kramer re missing correspondence with insurers.	.30	202.50
Hudson, J.	11/20/19	Confer with KCIC re summary of policy types, years, etc.	.40	270.00
Gilbert, S.	11/21/19	Confer with S. Birnbaum re insurance strategy.	1.00	1,500.00
Hudson, J.	11/21/19	Analyze and summarize analysis of additional insurance materials provided by Purdue.	4.10	2,767.50
Hudson, J.	11/21/19	Confer with S. Birnbaum and S. Gilbert re coordinating on insurance asset.	.50	337.50
Massarsky, B.	11/21/19	Review comments from J. Hudson re KCIC analysis of recent disclosed policies.	.50	250.00
Hudson, J.	11/22/19	Confer with A. Kramer re history of correspondence with insurers.	.50	337.50
Massarsky, B.	11/22/19	Confer with KCIC re analysis of D&O policies.	.30	150.00

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Name	Date	Services	Hours	Amount
Massarsky, B.	11/25/19	Confer with KCIC re XL D&O policy re specific insured endorsement.	.40	200.00
Massarsky, B.	11/25/19	Analyze cyber policy re applicability to opioid claims.	1.10	550.00
Project Total:			27.80	\$ 16,247.50

A002: Assumption / Rejection of Leases & Contracts

Name	Date	Services	Hours	Amount
Gilbert, S.	11/08/19	Review materials for upcoming hearing.	5.00	7,500.00
Gilbert, S.	11/11/19	Confer re strategy re motions.	.50	750.00
Quinn, K.	11/11/19	Confer re assumption of fee letter issues.	.30	285.00
Quinn, K.	11/11/19	Review settlement proposal re fee assumption motion.	.50	475.00
Litherland, C.	11/11/19	Communicate with AHC counsel re possible evidence to support assumption motion.	.40	500.00
Litherland, C.	11/11/19	Telephone conference with AHC counsel re preparations for assumption motion hearing; communications with S. Gilbert re same.	.70	875.00
Farra, A.	11/11/19	Telephone call with Ad Hoc Committee professionals re fee motion.	.70	399.00
Gilbert, S.	11/12/19	Confer with Ad Hoc Committee counsel re strategy and US Trustee proposal.	.90	1,350.00
Gilbert, S.	11/12/19	Confer with M. Huebner and K. Eckstein re hearing and settlement.	1.00	1,500.00
Quinn, K.	11/12/19	Confer with co-counsel and C. Litherland re proposed US Trustee compromises.	.50	475.00
Quinn, K.	11/12/19	Review objections to assumption of fee letter and FTI sharing agreement.	1.00	950.00
Quinn, K.	11/12/19	Confer with S. Gilbert re potential testimony in favor of fee letter assumption.	.50	475.00
Litherland, C.	11/12/19	Communicate with S. Gilbert and K. Quinn re possible agreements related to assumption of fee agreement and preparations for related hearing.	.70	875.00
Litherland, C.	11/12/19	Communicate with AHC counsel re assumption of fee agreement and possible resolution of US Trustee objection.	1.80	2,250.00
Litherland, C.	11/12/19	Telephone conference with counsel to discuss options.	.90	1,125.00
Farra, A.	11/12/19	Telephone call re Ad Hoc Committee professionals meeting (partial); telephone call with Ad Hoc Committee professionals and Davis Polk.	.80	456.00

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Name	Date	Services	Hours	Amount
Gilbert, S.	11/13/19	Confer with M. Huebner re proposed order and settlement.	1.00	1,500.00
Gilbert, S.	11/13/19	Confer with K. Eckstein, confer with Ad Hoc Committee counsel re proposed order and settlement.	3.00	4,500.00
Quinn, K.	11/13/19	Revise draft letter re joinders to motion to assume fee letter.	.50	475.00
Farra, A.	11/13/19	Prepare materials re S. Gilbert testimony; meet with S. Gilbert re same.	1.50	855.00
Gilbert, S.	11/14/19	Review and revise pleadings; confer with Ad Hoc Committee counsel re same.	4.50	6,750.00
Gilbert, S.	11/14/19	Confer with M. Huebner and others re proposed order and pleadings.	1.00	1,500.00
Farra, A.	11/14/19	Telephone call with Ad Hoc Committee professionals re briefing.	.30	171.00
Farra, A.	11/14/19	Correspond with Ad Hoc Committee professionals and members re multiple pleadings.	.30	171.00
Gilbert, S.	11/15/19	Review and revise Ad Hoc Committee brief.	3.00	4,500.00
Gilbert, S.	11/15/19	Confer with J. Rice; confer with Ad Hoc Committee re revisions to brief and order.	2.00	3,000.00
Gilbert, S.	11/15/19	Confer with K. Eckstein and M. Huebner re order and hearing.	1.00	1,500.00
Quinn, K.	11/15/19	Confer with AHC re fee motion, settlement proposals and strategy.	1.50	1,425.00
Litherland, C.	11/15/19	Review communications re request for engagement letters; communicate with S. Gilbert re details of engagement process.	.10	125.00
Gilbert, S.	11/18/19	Confer with Ad Hoc Committee re hearing.	1.00	1,500.00
Gilbert, S.	11/18/19	Confer with counsel for Ad Hoc Committee re hearing.	1.00	1,500.00
Gilbert, S.	11/18/19	Confer with S. Birnbaum re hearing.	.50	750.00
Gilbert, S.	11/18/19	Review materials and prepare for hearing while traveling to Westchester, NY.	4.00	6,000.00
Gilbert, S.	11/19/19	Attend hearing.	6.50	9,750.00
Gilbert, S.	11/19/19	Confer with Florida re hearing.	1.00	1,500.00
Quinn, K.	11/19/19	Telephonic attendance at hearing to assume fee motion.	6.00	5,700.00
Quinn, K.	11/19/19	Telephone calls with AHC members re approval hearing results.	.50	475.00
Gilbert, S.	11/20/19	Confer with Ad Hoc Committee re hearing.	1.50	2,250.00
Project Total:			57.90	\$ 76,137.00

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A004: Case Administration

Name	Date	Services	Hours	Amount
Quinn, K.	11/01/19	Review confidentiality materials.	.10	95.00
Quinn, K.	11/02/19	Review Committee's revised 2019 statement.	.40	380.00
Quinn, K.	11/06/19	Review and consider R. Ringer correspondence re pending motions.	.30	285.00
Quinn, K.	11/08/19	Review letter from law professor and R. Ringer correspondence re AHC request re same.	.30	285.00
Farra, A.	11/09/19	Analyze correspondence with Ad Hoc Committee.	.20	114.00
Litherland, C.	11/18/19	Communicate with R. Ringer re by-laws.	.10	125.00
Quinn, K.	11/19/19	Review updates re confidentiality documents, stipulation and depositions.	.20	190.00
Quinn, K.	11/19/19	Revise draft letter re joinders.	.20	190.00
Quinn, K.	11/20/19	Review news reports and counsel correspondence re Mundipharma issues.	.50	475.00
Quinn, K.	11/23/19	Confer re protective order revisions.	.20	190.00
Gilbert, S.	11/25/19	Confer with counsel and correspondence re protective order; review and revise same.	5.00	7,500.00
Gilbert, S.	11/26/19	Confer M. Huebner and others re protective order.	1.00	1,500.00
Gilbert, S.	11/26/19	Confer with Ad Hoc counsel re protective order.	1.50	2,250.00
Quinn, K.	11/26/19	Confer with AHC re open issues, including protective order changes.	1.50	1,425.00
Farra, A.	11/26/19	Telephone call re Ad Hoc Committee meeting; review correspondence re same.	1.00	570.00
Project Total:			12.50	\$ 15,574.00

A005: Claims Analysis

Name	Date	Services	Hours	Amount
Quinn, K.	11/22/19	Confer with C. Litherland and co-counsel re bar date motion; review materials from Davis Polk re same.	1.00	950.00
Quinn, K.	11/23/19	Correspond with C. Litherland re bar date motion.	.30	285.00
Quinn, K.	11/23/19	Consider bar date issues.	.50	475.00
Litherland, C.	11/23/19	Analyze issues related to bar date and use of resulting data and outline same for discussion with Debtor's counsel.	1.60	2,000.00
Quinn, K.	11/25/19	Confer with AHC counsel re bar date issues.	.30	285.00
Litherland, C.	11/25/19	Telephone conference with AHC counsel re proposed bar date motion.	.30	375.00

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Name	Date	Services	Hours	Amount
Litherland, C.	11/25/19	Telephone conference with Debtor's counsel and others re proposed bar date motion.	1.00	1,250.00
Farra, A.	11/25/19	Telephone call with Ad Hoc Committee professionals re bar date.	.30	171.00
Quinn, K.	11/27/19	Participate in call with Debtors re bar date motion.	1.10	1,045.00
Litherland, C.	11/27/19	Telephone conference with Debtor's counsel re proposed bar date and connection to plan process.	1.10	1,375.00
Project Total:			7.50	\$ 8,211.00

A006: Employment / Fee Applications

Name	Date	Services	Hours	Amount
Quinn, K.	11/20/19	Participate in call re fee statement conventions.	.50	475.00
Holland, P.	11/22/19	Review order establishing procedures for payment of professionals and proposed order authorizing the Debtors to pay the fees and expenses of the Ad Hoc Committee professionals in preparation for drafting first application for fees.	1.20	330.00
Holland, P.	11/23/19	Draft monthly fee statement and exhibits.	3.20	880.00
Holland, P.	11/23/19	Research requesting compensation and reimbursement of fees pursuant to 363(b) and 365.	1.40	385.00
Quinn, K.	11/27/19	Review and provide comments to first fee statement; communicate with P. Holland re same.	.10	95.00
Holland, P.	11/27/19	Revise monthly fee statement; communications with C. Grange and H. Blain @ Kramer Levin re monthly fee statement.	.30	82.50
Project Total:			6.70	\$ 2,247.50

A008: Litigation: Contested Matters / Adversary Proceedings / Automatic Stay

Name	Date	Services	Hours	Amount
Quinn, K.	11/06/19	Attend preliminary injunction hearing telephonically (partial)	1.50	1,425.00
Quinn, K.	11/23/19	Review Tennessee subdivisions motion for leave to appeal automatic stay.	.40	380.00
Project Total:			1.90	\$ 1,805.00

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A009: Meetings / Communications with AHC & Creditors

Name	Date	Services	Hours	Amount
Gilbert, S.	11/04/19	Confer with C. Litherland re strategy; confer with D. Molton re strategy.	1.20	1,800.00
Gilbert, S.	11/06/19	Review materials for meetings while traveling from Cleveland, OH to New York, NY.	5.50	8,250.00
Gilbert, S.	11/07/19	Meet with Ad Hoc Committee re strategy re Ad Hoc Committee organization.	2.50	3,750.00
Gilbert, S.	11/07/19	Meet with S. Birnbaum and Kesselman re status.	2.00	3,000.00
Gilbert, S.	11/07/19	Meet with J. Rice and others re strategy.	1.20	1,800.00
Gilbert, S.	11/08/19	Meet with Ad Hoc Committee counsel and Sackler reps.	5.00	7,500.00
Quinn, K.	11/09/19	Correspond with R. Ringer re AHC member representations.	.20	190.00
Farra, A.	11/12/19	Telephone call re Ad Hoc Committee non-state members.	1.00	570.00
Gilbert, S.	11/13/19	Attend weekly call with Ad Hoc Committee.	1.00	1,500.00
Farra, A.	11/13/19	Telephone call with Ad Hoc Committee professionals.	1.00	570.00
Gilbert, S.	11/21/19	Confer with AHC counsel re strategy.	1.00	1,500.00
Project Total:			21.60	\$ 30,430.00

A015: Non-Working Travel Time (Billed @ 50%)

Name	Date	Services	Hours	Amount
Gilbert, S.	11/19/19	Travel to Washington, DC after hearing.	4.00	3,000.00
Project Total:			4.00	\$ 3,000.00

TOTAL CHARGEABLE HOURS 139.90

TOTAL FEES \$ 153,652.00

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TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Gilbert, S.	4.00	750.00	3,000.00
Gilbert, S.	66.30	1,500.00	99,450.00
Quinn, K.	20.90	950.00	19,855.00
Litherland, C.	8.70	1,250.00	10,875.00
Holland, P.	6.10	275.00	1,677.50
Hudson, J.	7.70	675.00	5,197.50
Massarsky, B.	19.10	500.00	9,550.00
Farra, A.	7.10	570.00	4,047.00
TOTALS	139.90		\$ 153,652.00

TASK SUMMARY

Task	Description	Hours	Amount
A001	Asset Analysis and Recovery	27.80	16,247.50
A002	Assumption / Rejection of Leases & Contracts	57.90	76,137.00
A004	Case Administration	12.50	15,574.00
A005	Claims Analysis	7.50	8,211.00
A006	Employment / Fee Applications	6.70	2,247.50
A008	Litigation: Contested Matters / Adversary Proceedings / Automatic Stay	1.90	1,805.00
A009	Meetings / Communications with AHC & Creditors	21.60	30,430.00
A015	Non-Working Travel Time (Billed @ 50%)	4.00	3,000.00

EXPENSE DETAILS

E106 Online Research

Date	Description	Task	Amount
11/30/19	Westlaw	E106	28.12
11/30/19	Westlaw	E106	66.85
11/30/19	PACER	E106	21.20

TOTAL EXPENSES **\$ 116.17**

TOTAL FEES AND EXPENSES **\$ 153,768.17**